

LEWIS COUNTY WASHINGTON

PAYMENT APPROVAL LISTING FOR PAYROLL/BENEFITS PAYMENTS PROCESSED

Vouchers and Payroll certified as required by RCW 42.24
have been recorded on a listing which include claims of the County;

Paydate 9/20/2016

the Board by majority vote does approve those vouchers and payroll included on this list.

County Net Pay	Wrt #	755170	to Wrt #	755405	Amount \$	221,062.00
FICA/MEDAID/WITHHOLDING Taxes	Wrt #	²⁸⁴ 7455406			Amount \$	53,055.00

Journal Entry # 048, 9/2016

2016SEP-07

Auditor or Designee

Graham Gowling
Graham Gowling/Payroll & Benefits Specialist

Commissioner

Edmund Stund

Commissioner

Edmund Stund

Chairman of the Board of Commissioners